

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re:
City of Detroit, Michigan,
Debtor.

Bankruptcy Case No. 13-53846
Honorable Thomas J. Tucker
Chapter 9

**DECLARATION OF SHARON GUILLORY IN SUPPORT OF THE CITY
OF DETROIT'S OMNIBUS REPLY IN SUPPORT OF THE FORTY-
SEVENTH OMNIBUS OBJECTION TO CERTAIN CLAIMS**

I, Sharon Guillory, Legal Assistant to the City of Detroit Law Department, submit this declaration in support of the City of Detroit's ("City") Omnibus Reply in Support of the Forty-Seventh Omnibus Objection to Certain Claims.

1. Except as otherwise indicated, all facts set forth in this declaration are based upon my personal knowledge or are based upon information provided to me by the City's elected officials, employees and professionals. If I were called to testify, I could and would testify to the facts set forth in this declaration.

2. On July 28, 2016, the City filed its Forty-Seventh Omnibus Objection to Certain Claims [Doc. No. 11399] ("Objection"). As set forth in the Objection, the City objected to proof of claim number 785 filed by Beatrice McQueen on February 5, 2014 ("McQueen Claim"). McQueen filed a response to the Objection on August 16, 2016, at docket number 11433 ("McQueen Response"). I have reviewed the Objection, the McQueen Claim and the McQueen Response.

3. The McQueen Claim asserts a claim for "vacation pay that was retrieved in payroll error" in the amount of \$3,968. A letter from the State of Michigan Department of Licensing and Regulatory Affairs was attached to the McQueen Claim. Based on this letter, it appears that McQueen filed a claim with the State of Michigan asserting that she was entitled to be paid for 320 hours of vacation time upon her retirement from the City.

4. I have reviewed McQueen's payroll records. These records are attached as Exhibit I. As set forth in the payroll records, McQueen's claim that she is entitled to payment for 320 hours of unused vacation time is false. The payroll records demonstrate that she is due \$550.00, which is the equivalent of forty (40) hours times her hourly rate of \$13.75.

5. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge, information and belief.

By: Sharon D. Guillory
Sharon Guillory
Legal Assistant
City of Detroit Law Department

Executed on August 24, 2016

*Subscribed and sworn before me
on this 24th day of August 2016*

L. C. Jones
*Letitia C. Jones, Notary Public
County of Wayne, State of Michigan
My Commission ends: March 3, 2017*

L. C. JONES
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Mar 3, 2017
ACTING IN COUNTY OF

City of Detroit Law Department

VACATION USAGE PAID TO

BEATRICE McQUEEN

Date Paid	Vacation Bank	Vacation Hours Used	Amount Paid For Vacation	Amount Due
05/04/2012	408	0	0	
05/18/2012	408	0	0	
06/01/2012	408	0	0	
06/15/2012	392	8	\$109.74	
06/29/2012	384	8	\$109.74	
07/13/2012	368	16	\$219.48	
07/27/2012	360	8	\$109.74	
08/10/2012	360	0	0	
08/24/2012	328	32	\$438.96	
09/07/2012	328	0	0	
	184	Dbt Vac -144 hrs		
09/21/2012	168	16	\$220.00	
10/05/2012	160	8.0	\$110.00	
10/19/2012	120	40.0	\$550.00	
11/02/2012	120	0	0	
11/16/2012	112	8.0	\$110.00	
11/30/2012	112	0	0	
12/14/2012	112	0	0	
12/28/2012	112	0	0	
01/11/2013	112	0	0	
01/25/2013	112	0	0	
02/08/2013	112	0	0	
02/22/2013	112	0	0	
03/08/2013	72	40.0	\$550.00	
03/22/2013	40	32.0	\$440.00	40x13.75=550.00
			Total Due	\$550.00

The above information was taken from the corresponding payroll documents received from Ms. McQueen and the City of Detroit Payroll Department. It was discovered by Payroll that Beatrice McQueen had been receiving double "Vacation Time" since 2009 and correcting said error ever since. Therefore, 144 hours of "Vacation Time" was received in error on April 11, 2012 and corrected in September of 2012. Please see above calculations and attached Balance Report attached.

Respectfully submitted,


 Sharon D. Guillory
 Legal Assistant

Balance Report

Employee Team Balance Type Start Date End Date Order By

Save Parameters

Save ☐ Delete ☐ Personal Report ☐

Name

Description

Go

Report Results

Employee	Item	Time Code	Origin	Date	Change	Balance	Comment
MCQUEEN, BEATRICE -	VACATION			06/30/2011	INITIAL BALANCE	264.00 HOURS	
	Balance Cascade			09/16/2011	-8.00 HOURS	256.00 HOURS	Balance Cascade for SWING HOLIDAY
	Manual Adjustment (ADD)			09/23/2011	8.00 HOURS	264.00 HOURS	
	Balance Cascade			10/05/2011	-8.00 HOURS	256.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			11/03/2011	-8.00 HOURS	248.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			11/04/2011	-8.00 HOURS	240.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			11/07/2011	-8.00 HOURS	232.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			11/08/2011	-8.00 HOURS	224.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			11/09/2011	-8.00 HOURS	216.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			12/27/2011	-8.00 HOURS	208.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			12/28/2011	-8.00 HOURS	200.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			12/29/2011	-8.00 HOURS	192.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			01/19/2012	-8.00 HOURS	184.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			01/20/2012	-8.00 HOURS	176.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			01/23/2012	-8.00 HOURS	168.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			01/24/2012	-8.00 HOURS	160.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			01/25/2012	-8.00 HOURS	152.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			01/26/2012	-8.00 HOURS	144.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			01/27/2012	-8.00 HOURS	136.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			02/07/2012	-8.00 HOURS	128.00 HOURS	Balance Cascade for SWING HOLIDAY
	Balance Cascade			02/27/2012	-8.00 HOURS	120.00 HOURS	Balance Cascade for SWING HOLIDAY
	Entitlement Adj			04/10/2012	44.00 HOURS	264.00 HOURS	Created by entitlement engine as a result of VACATION
	Entitlement Adj			04/10/2012	44.00 HOURS	408.00 HOURS	Created by entitlement engine as a result of VACATION LAYOFF
	Balance Cascade			05/29/2012	-8.00 HOURS	400.00 HOURS	Balance Cascade for SWING HOLIDAY

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Payslip

Employee Name Beatrice McQueen
 Organization Email Address McQueenB@detroitmi.gov

Employee Number [REDACTED]
 Business Group City of Detroit

Choose a Payslip 04-MAY-2012 - 4457 - Check 1

Employee Beatrice McQueen
 Job Title 013191.Office Asst 3
 Ex.AA36.9003
 National Identifier [REDACTED]
 Employee Number [REDACTED]
 Latest Hire Date 17-Apr-1998
 Original Hire Date 17-Apr-1998
 Adjusted Service Date 07-Apr-1999
 Assignment Number [REDACTED]
 Location CAYMC Suite 316
 Position 46764.013191.Office Asst 3
 Ex.280021
 Payroll BIWeekly B
 Employee Address [REDACTED]

Employer name
 Employer Phone Number
 Organization 280021 HUR Emp Services
 Cust Comm Svcs
 Pay Calculation Method
 Pay Basis City Salary Basis
 Frequency Week
 Shift
 Bargaining Unit 9003 Non Union
 Collective Agreement
 Contract
 Grade A.A.36
 Employer Address Coleman A Young
 Municipal Center
 2 Woodward Avenue
 Ste 316
 Detroit
 MI
 48226

Pay Period and Salary

Pay Period	Payment Date	Pay Begin Date	Pay End Date	Pay Rate	Annual Salary
Bi-Week	04-May-2012	16-Apr-2012	29-Apr-2012	13.72	28,530.01

Summary

Current or YTD	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,096.71	44.87	118.33	78.44	855.07
YTD	9,875.57	89.74	1,371.88	974.29	7,439.66

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay			79.95	1,096.71	519.93	7,205.27
FMLA Sick				0.00	40.00	585.27
FMLA Vacation Pay				0.00	8.00	109.74
Holiday				0.00	40.00	597.46
Vacation Time				0.00	88.00	1,268.09
FMLA Family Sick				0.00	8.00	109.74

Rate Details

Pre-Tax Deductions

Description	Current	YTD
COOP Opt	0.54	1.08
Golden Dental	2.76	5.52
HAP Medical	41.57	83.14

Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.17	411.00
Medicare	15.25	141.89
MI State Tax	45.76	425.71
Detroit	13.15	122.34

After-Tax Deductions

Description	Current	YTD
BC Com Blue AFT	0.00	43.60
Death Benefit AFT	0.40	3.60
Basic Life AFT	1.27	11.43
HAP Medical AFT	0.00	207.85
Annuity Post Tax	76.77	691.31
Golden Dental AFT	0.00	13.80
COOP Opt AFT	0.00	2.70

Tax Withholding Information

Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8074821	C	X8253	830.07
8074821	S	X8253	25.00

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	4.59
Eye Care	2.14
Eye Care YTD	20.34
Life Insurance	2.42
Life Insurance YTD	21.78
Medical	166.29
Medical YTD	1,556.41

Must Use CTime Balance	0
Must Use Vacation Balance	0
Reserve Sick Balance	0
Sick Balance	0
Swing Holiday Balance	0

Vacation Balance

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TP Pay Distribution

Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.				

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Payslip

Employee Name **Beatrice McQueen**
 Organization Email Address **McQueenB@detroitmi.gov**

Employee Number **[REDACTED]**
 Business Group **City of Detroit**

Choose a Payslip **18-MAY-2012 - 4457 - Check 1**

Employee **Beatrice McQueen**
 Job Title **013191.Office Asst 3**
Ex.AA36.9003
 National Identifier **[REDACTED]**
 Employee Number **[REDACTED]**
 Latest Hire Date **17-Apr-1998**
 Original Hire Date **17-Apr-1998**
 Adjusted Service Date **07-Apr-1999**
 Assignment Number **[REDACTED]**
 Location **CAYMC Suite 316**
 Position **46764.013191.Office Asst 3**
Ex.280021
 Payroll **BiWeekly B**
 Employee Address **[REDACTED]**

Employer name
 Employer Phone Number
 Organization **280021 HUR Emp Services**
Cust Comm Svcs
 Pay Calculation Method
 Pay Basis **City Salary Basis**
 Frequency **Week**
 Shift
 Bargaining Unit **9003 Non Union**
 Collective Agreement
 Contract
 Grade **A.A.36**
 Employer Address **Coleman A Young**
Municipal Center
2 Woodward Avenue
Ste 316
Detroit
MI
48226

Pay Period and Salary

Pay Period	Payment Date	Pay Begin Date	Pay End Date	Pay Rate	Annual Salary
Bi-Week	18-May-2012	30-Apr-2012	13-May-2012	13.72	28,530.01

Summary

Current or YTD	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,092.72	44.87	117.89	76.16	851.80
YTD	10,968.29	134.61	1,489.77	1,052.45	8,291.46

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay			71.66	982.98	591.59	8,188.25
FMLA Sick				0.00	40.00	585.27
FMLA Vacation Pay				0.00	8.00	109.74
Holiday				0.00	40.00	597.46
Vacation Time				0.00	88.00	1,268.09
FMLA Family Sick			8.00	109.74	16.00	219.48

Rate Details

Pre-Tax Deductions

Description	Current	YTD
HAP Medical	41.57	124.71
COOP Opt	0.54	1.62
Golden Dental	2.76	8.28

Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.01	455.01
Medicare	15.20	157.09
MI State Tax	45.58	471.29
Detroit	13.10	135.44

After-Tax Deductions

Description	Current	YTD
Golden Dental AFT	0.00	13.80
HAP Medical AFT	0.00	207.85
BC Com Blue AFT	0.00	43.60
COOP Opt AFT	0.00	2.70
Annuity Post Tax	76.49	767.80
Death Benefit AFT	0.40	4.00
Basic Life AFT	1.27	12.70

Tax Withholding Information

Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8146555	S	X8253	25.00
8146555	C	X8253	826.80

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	5.10
Eye Care	2.14
Eye Care YTD	22.48
Life Insurance	2.42
Life Insurance YTD	24.20
Medical	166.29
Medical YTD	1,722.70
Must Use CTime Balance	0
Must Use Vacation Balance	0
Reserve Sick Balance	0
Sick Balance	0
Swing Holiday Balance	0

Vacation Balance

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TP Pay Distribution

Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.				

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Payslip

Employee Name **Beatrice McQueen**
 Organization Email Address **McQueenB@detroitmi.gov**

Employee Number **[REDACTED]**
 Business Group **City of Detroit**

Choose a Payslip **01-JUN-2012 - 4457 - Check 1**

Employee **Beatrice McQueen**
 Job Title **013191.Office Asst 3**
Ex.AA36.9003
 National Identifier **[REDACTED]**
 Employee Number **[REDACTED]**
 Latest Hire Date **17-Apr-1998**
 Original Hire Date **17-Apr-1998**
 Adjusted Service Date **07-Apr-1999**
 Assignment Number **[REDACTED]**
 Location **CAYMC Suite 316**
 Position **46764.013191.Office Asst 3**
Ex.280021
 Payroll **BIWeekly B**
 Employee Address **[REDACTED]**

Employer name
 Employer Phone Number
 Organization **280021 HUR Emp Services**
Cust Comm Svcs
 Pay Calculation Method
 Pay Basis **City Salary Basis**
 Frequency **Week**
 Shift
 Bargaining Unit **9003 Non Union**
 Collective Agreement
 Contract
 Grade **A.A.36**
 Employer Address **Coleman A Young**
Municipal Center
2 Woodward Avenue
Ste 316
Detroit
MI
48226

Pay Period and Salary

Pay Period	Payment Date	Pay Begin Date	Pay End Date	Pay Rate	Annual Salary
Bi-Week	01-Jun-2012	14-May-2012	27-May-2012	13.72	28,530.01

Summary

Current or YTD	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,096.30	44.87	118.28	78.41	854.74
YTD	12,064.59	179.48	1,608.05	1,130.86	9,146.20

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay			79.92	1,096.30	671.51	9,284.55
FMLA Sick				0.00	40.00	585.27
FMLA Vacation Pay				0.00	8.00	109.74
Holiday				0.00	40.00	597.46
Vacation Time				0.00	88.00	1,208.09
FMLA Family Sick				0.00	16.00	219.48

Rate Details

Pre-Tax Deductions

Description	Current	YTD
Golden Dental	2.76	11.04
COOP Opt	0.54	2.16
HAP Medical	41.57	166.28

Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.16	499.17
Medicare	15.24	172.33
MI State Tax	45.74	517.03
Detroit	13.14	148.58

After-Tax Deductions

Description	Current	YTD
Basic Life AFT	1.27	13.97
HAP Medical AFT	0.00	207.85
COOP Opt AFT	0.00	2.70
BC Com Blue AFT	0.00	43.60
Death Benefit AFT	0.40	4.40
Golden Dental AFT	0.00	13.80
Annuity Post Tax	76.74	844.54

Tax Withholding Information

Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8212097	C	X8253	829.74
8212097	S	X8253	25.00

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	5.61
Eye Care	2.14
Eye Care YTD	24.62
Life Insurance	2.42
Life Insurance YTD	26.62
Medical	166.29
Medical YTD	1,888.99

Must Use CTime Balance	0
Must Use Vacation Balance	0
Reserve Sick Balance	0
Sick Balance	0
Swing Holiday Balance	0

Vacation Balance

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TP Pay Distribution

Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.				

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Payslip

Employee Name **Beatrice McQueen**
Organization Email Address **McQueenB@detroitmi.gov**Employee Number **[REDACTED]**
Business Group **City of Detroit**Choose a Payslip **15-JUN-2012 4457 - Check 1** **Go**Employee **Beatrice McQueen**
Job Title **013191.Office Asst 3**
Ex.AA36.9003
National Identifier **[REDACTED]**
Employee Number **[REDACTED]**
Latest Hire Date **17-Apr-1998**
Original Hire Date **17-Apr-1998**
Adjusted Service Date **07-Apr-1999**
Assignment Number **[REDACTED]**
Location **CAYMC Suite 316**
Position **46764.013191.Office Asst 3**
Ex.280021
Payroll **BiWeekly B**
Employee Address **[REDACTED]**Employer name
Employer Phone Number
Organization **280021 HUR Emp Services**
Cust Comm Svcs
Pay Calculation Method
Pay Basis **City Salary Basis**
Frequency **Week**
Shift
Bargaining Unit **9003 Non Union**
Collective Agreement
Contract
Grade **A.A.36**
Employer Address **Coleman A Young**
Municipal Center
2 Woodward Avenue
Ste 316
Detroit
MI
48226

Pay Period and Salary

Pay Period	Payment Date	Pay Begin Date	Pay End Date	Pay Rate	Annual Salary
Bi-Week	15-Jun-2012	28-May-2012	10-Jun-2012	13.72	28,530.01

Summary

Current or YTD	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,097.40	44.87	118.43	78.49	855.61
YTD	13,161.99	224.35	1,726.48	1,209.35	10,001.81

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay			48.00	658.44	719.51	9,942.99
FMLA Sick			8.00	109.74	48.00	695.01
FMLA Vacation Pay			8.00	109.74	16.00	219.48
Holiday			8.00	109.74	48.00	707.20
Vacation Time			8.00	109.74	96.00	1,377.83
FMLA Family Sick				0.00	16.00	219.48

Rate Details

Pre-Tax Deductions

Description	Current	YTD
Golden Dental	2.76	13.80
HAP Medical	41.57	207.85
COOP Opt	0.54	2.70

Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.21	543.38
Medicare	15.27	187.60
MI State Tax	45.79	562.82
Detroit	13.16	161.74

After-Tax Deductions

Description	Current	YTD
Annuity Post Tax	76.82	921.36
Golden Dental AFT	0.00	13.80
HAP Medical AFT	0.00	207.85
BC Com Blue AFT	0.00	43.60
Death Benefit AFT	0.40	4.80
COOP Opt AFT	0.00	2.70
Basic Life AFT	1.27	15.24

Tax Withholding Information

Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
40378			855.61

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	6.12
Eye Care	2.14
Eye Care YTD	26.76
Life Insurance	2.42
Life Insurance YTD	29.04
Medical	166.29
Medical YTD	2,055.28
Must Use CTime Balance	0
Must Use Vacation Balance	0
Reserve Sick Balance	0
Sick Balance	0
Swing Holiday Balance	0
Vacation Balance	392

TP Pay Distribution

Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.				

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Payslip

Employee Name **Beatrice McQueen**
Organization Email Address **McQueenB@detroitmi.gov**Employee Number **[REDACTED]**
Business Group **City of Detroit**Choose a Payslip **29-JUN-2012 - 4457 - Check 1** Employee **Beatrice McQueen**
Job Title **013191.Office Asst 3**
Ex.AA36.9003
National Identifier **[REDACTED]**
Employee Number **[REDACTED]**
Latest Hire Date **17-Apr-1998**
Original Hire Date **17-Apr-1998**
Adjusted Service Date **07-Apr-1999**
Assignment Number **[REDACTED]**
Location **CAYMC Suite 316**
Position **46764.013191.Office Asst 3**
Ex.280021
Payroll **BiWeekly B**
Employee Address **[REDACTED]**Employer name
Employer Phone Number
Organization **280021 HUR Emp Services**
Cust Comm Svcs
Pay Calculation Method
Pay Basis **City Salary Basis**
Frequency **Week**
Shift
Bargaining Unit **9003 Non Union**
Collective Agreement
Contract
Grade **A.A.36**
Employer Address **Coleman A Young**
Municipal Center
2 Woodward Avenue
Ste 316
Detroit
MI
48226

Pay Period and Salary

Pay Period	Payment Date	Pay Begin Date	Pay End Date	Pay Rate	Annual Salary
Bi-Week	29-Jun-2012	11-Jun-2012	24-Jun-2012	13.72	28,530.01

Summary

Current or YTD	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,097.40	44.87	118.42	78.49	855.62
YTD	14,259.39	269.22	1,844.90	1,287.84	10,857.43

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay			72.00	987.66	791.51	10,930.65
FMLA Sick				0.00	48.00	695.01
FMLA Vacation Pay				0.00	16.00	219.48
Holiday				0.00	48.00	707.20
Vacation Time			8.00	109.74	104.00	1,487.57
FMLA Family Sick				0.00	16.00	219.48

Rate Details

Pre-Tax Deductions

Description	Current	YTD
Golden Dental	2.76	16.56
COOP Opt	0.54	3.24
HAP Medical	41.57	249.42

Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.21	587.59
Medicare	15.26	202.86
MI State Tax	45.79	608.61
Detroit	13.16	174.90

After-Tax Deductions

Description	Current	YTD
Golden Dental AFT	0.00	13.80
HAP Medical AFT	0.00	207.85
Death Benefit AFT	0.40	5.20
BC Com Blue AFT	0.00	43.60
COOP Opt AFT	0.00	2.70
Annuity Post Tax	76.82	998.18
Basic Life AFT	1.27	16.51

Tax Withholding Information

Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8409605	C	X8253	830.62
8409605	S	X8253	25.00

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	6.63
Eye Care	2.14
Eye Care YTD	28.90
Life Insurance	2.42
Life Insurance YTD	31.46
Medical	166.29
Medical YTD	2,221.57
Must Use CTime Balance	0
Must Use Vacation Balance	0
Reserve Sick Balance	0
Sick Balance	0
Swing Holiday Balance	0

Vacation Balance

364

TP Pay Distribution

Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.				

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Payslip

Employee Name **Beatrice McQueen**
Organization Email Address **McQueenB@detroitmi.gov**Employee Number **[REDACTED]**
Business Group **City of Detroit**Choose a Payslip **13-JUL-2012 - 4457 - Check 1** **Go**Employee **Beatrice McQueen**
Job Title **013191.Office Asst 3**
Ex.AA36.9003
National Identifier **[REDACTED]**
Employee Number **[REDACTED]**
Latest Hire Date **17-Apr-1998**
Original Hire Date **17-Apr-1998**
Adjusted Service Date **07-Apr-1999**
Assignment Number **[REDACTED]**
Location **CAYMC Suite 316**
Position **46764.013191.Office Asst 3**
Ex.280021
Payroll **BiWeekly B**
Employee Address **[REDACTED]**Employer name
Employer Phone Number
Organization **280021 HUR Emp Services**
Cust Comm Svcs
Pay Calculation Method
Pay Basis **City Salary Basis**
Frequency **Week**
Shift
Bargaining Unit **9003 Non Union**
Collective Agreement
Contract
Grade **A.A.36**
Employer Address **Coleman A Young**
Municipal Center
2 Woodward Avenue
Sle 316
Detroit
MI
48226

Pay Period and Salary

Pay Period	Payment Date	Pay Begin Date	Pay End Date	Pay Rate	Annual Salary
Bi-Week	13-Jul-2012	25-Jun-2012	08-Jul-2012	13.72	28,530.01

Summary

Current or YTD	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,097.40	44.87	118.41	78.49	855.63
YTD	15,356.79	314.09	1,963.31	1,366.33	11,713.06

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay			56.00	768.18	847.51	11,698.83
FMLA Sick				0.00	48.00	695.01
FMLA Vacation Pay				0.00	16.00	219.48
Holiday			8.00	109.74	56.00	816.94
Vacation Time			16.00	219.48	120.00	1,707.05
FMLA Family Sick				0.00	16.00	219.48

Rate Details

Pre-Tax Deductions

Description	Current	YTD
COOP Opt	0.54	3.78
Golden Dental	2.76	19.32
HAP Medical	41.57	290.99

Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.20	631.79
Medicare	15.26	218.12
MI State Tax	45.79	654.40
Detroit	13.16	188.06

After-Tax Deductions

Description	Current	YTD
Death Benefit AFT	0.40	5.60
COOP Opt AFT	0.00	2.70
BC Com Blue AFT	0.00	43.60
Annuity Post Tax	76.82	1,075.00
Basic Life AFT	1.27	17.78
HAP Medical AFT	0.00	207.85
Golden Dental AFT	0.00	13.80

Tax Withholding Information

Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8498052	S	X8253	25.00
8498052	C	X8253	830.63

Other Information

Description	Value
Death Benefit Plan	0.51
Death Benefit Plan YTD	7.14
Eye Care	2.14
Eye Care YTD	31.04
Life Insurance	2.42
Life Insurance YTD	33.88
Medical	166.29
Medical YTD	2,387.86

TP Pay Distribution

Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.				

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Payslip

Employee Name **Beatrice McQueen**
 Organization Email Address **McQueenB@detroitmi.gov**

Employee Number **[REDACTED]**
 Business Group **City of Detroit**

Choose a Payslip **27-JUL-2012 - 4457 - Check 1**

Employee **Beatrice McQueen**
 Job Title **013191.Office Asst 3**
 Ex.AA36.9003
 National Identifier **[REDACTED]**
 Employee Number **[REDACTED]**
 Latest Hire Date **17-Apr-1998**
 Original Hire Date **17-Apr-1998**
 Adjusted Service Date **07-Apr-1999**
 Assignment Number **[REDACTED]**
 Location **DOT 1301 E Warren Ave**
 Position **46765.013191.Office Asst 3**
 Ex.280690
 Payroll **BiWeekly B**
 Employee Address **[REDACTED]**

Employer name
 Employer Phone Number
 Organization **280690 HUR Employee Services DOT**
 Pay Calculation Method
 Pay Basis **City Salary Basis**
 Frequency **Week**
 Shift
 Bargaining Unit **9003 Non Union**
 Collective Agreement
 Contract
 Grade **A.A.36**
 Employer Address **1301 E Warren Ave**
Detroit
MI
48207

Pay Period and Salary

Pay Period	Payment Date	Pay Begin Date	Pay End Date	Pay Rate	Annual Salary
Bi-Week	27-Jul-2012	09-Jul-2012	22-Jul-2012	13.72	28,530.01

Summary

Current or YTD	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,097.40	44.87	118.42	78.49	855.62
YTD	16,454.19	358.96	2,081.73	1,444.82	12,568.68

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay			72.00	987.66	919.51	12,686.49
FMLA Sick				0.00	48.00	695.01
FMLA Vacation Pay				0.00	16.00	219.48
Holiday				0.00	56.00	816.94
Vacation Time			8.00	109.74	128.00	1,816.79
FMLA Family Sick				0.00	16.00	219.48

Rate Details

Pre-Tax Deductions

Description	Current	YTD
COOP Opt	0.54	4.32
HAP Medical	41.57	332.56
Golden Dental	2.76	22.08

Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.21	676.00
Medicare	15.26	233.38
MI State Tax	45.79	700.19
Detroit	13.16	201.22

After-Tax Deductions

Description	Current	YTD
Death Benefit AFT	0.40	6.00
HAP Medical AFT	0.00	207.85
BC Com Blue AFT	0.00	43.60
Annuity Post Tax	76.82	1,151.82
COOP Opt AFT	0.00	2.70
Basic Life AFT	1.27	19.05
Golden Dental AFT	0.00	13.80

Tax Withholding Information

Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8593527	C	X8253	830.62
8593527	S	X8253	25.00

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	7.65
Eye Care	2.14
Eye Care YTD	33.18
Life Insurance	2.42
Life Insurance YTD	36.30
Medical	166.29
Medical YTD	2,554.15
Must Use CTime Balance	0
Must Use Vacation Balance	40
Reserve Sick Balance	40
Sick Balance	8
Swing Holiday Balance	24
Vacation Balance	320

TP Pay Distribution

Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.				

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Payslip

Employee Name **Beatrice McQueen**
 Organization Email Address **McQueenB@detroitmi.gov**

Employee Number **[REDACTED]**
 Business Group **City of Detroit**

Choose a Payslip **10-AUG-2012 - 4457 - Check 1**

Employee Name	Beatrice McQueen	Employer name	
Job Title	013191.Office Asst 3	Employer Phone Number	
National Identifier	Ex.AA36.9003	Organization	280690 HUR Employee Services DOT
Employee Number	[REDACTED]	Pay Calculation Method	
Latest Hire Date	17-Apr-1998	Pay Basis	City Salary Basis
Original Hire Date	17-Apr-1998	Frequency	Week
Adjusted Service Date	07-Apr-1999	Shift	
Assignment Number	[REDACTED]	Bargaining Unit	9003 Non Union
Location	DOT 1301 E Warren Ave	Collective Agreement	
Position	46765.013191.Office Asst 3	Contract	
Payroll	Ex.280690	Grade	A.A.36
Employee Address	BiWeekly B	Employer Address	1301 E Warren Ave
	[REDACTED]		Detroit
			MI
			48207

Pay Period and Salary

Pay Period	Payment Date	Pay Begin Date	Pay End Date	Pay Rate	Annual Salary
Bi-Week	10-Aug-2012	23-Jul-2012	05-Aug-2012	13.72	28,530.01

Summary

Current or YTD	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,097.40	44.87	118.42	78.49	855.62
YTD	17,551.59	403.83	2,200.15	1,523.31	13,424.30

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay			72.00	987.66	991.51	13,674.15
FMLA Sick			8.00	109.74	56.00	804.75
FMLA Vacation Pay				0.00	16.00	219.48
Holiday				0.00	56.00	816.94
Vacation Time				0.00	128.00	1,816.79
FMLA Family Sick				0.00	16.00	219.48

Rate Details

Pre-Tax Deductions

Description	Current	YTD
Golden Dental	2.76	24.84
COOP Opt	0.54	4.86
HAP Medical	41.57	374.13

Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.21	720.21
Medicare	15.26	248.64
MI State Tax	45.79	745.98
Detroit	13.16	214.38

After-Tax Deductions

Description	Current	YTD
Annuity Post Tax	76.82	1,228.64
COOP Opt AFT	0.00	2.70
BC Corn Blue AFT	0.00	43.60
Golden Dental AFT	0.00	13.80
Death Benefit AFT	0.40	6.40
Basic Life AFT	1.27	20.32
HAP Medical AFT	0.00	207.85

Tax Withholding Information

Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8654353	C	X8253	830.62
8654353	S	X8253	25.00

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	8.16
Eye Care	2.14
Eye Care YTD	35.32
Life Insurance	2.42
Life Insurance YTD	38.72
Medical	166.29
Medical YTD	2,720.44
Must Use CTime Balance	0
Must Use Vacation Balance	40
Reserve Sick Balance	40
Sick Balance	8
Swing Holiday Balance	24
Vacation Balance	320

TP Pay Distribution

Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.				

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Payslip

Employee Name **Beatrice McQueen**
 Organization Email Address **McQueenB@detroitmi.gov**

Employee Number **[REDACTED]**
 Business Group **City of Detroit**

Choose a Payslip **24-AUG-2012 - 4457 - Check 1** **Go**

Employee	Beatrice McQueen	Employer name	280690 HUR Employee Services DOT
Job Title	013191.Office Asst 3	Employer Phone Number	313-833-7026
	Ex.AA36.9003	Organization	280690 HUR Employee Services DOT
National Identifier	[REDACTED]	Pay Calculation Method	
Employee Number	[REDACTED]	Pay Basis	City Salary Basis
Latest Hire Date	17-Apr-1998	Frequency	Week
Original Hire Date	17-Apr-1998	Shift	
Adjusted Service Date	07-Apr-1999	Bargaining Unit	9003 Non Union
Assignment Number	[REDACTED]	Collective Agreement	
Location	DOT 1301 E Warren Ave	Contract	
Position	46765.013191.Office Asst 3	Grade	A.A.36
	Ex.280690	Employer Address	1301 E Warren Ave
Payroll	BiWeekly B		Detroit
Employee Address	[REDACTED]		MI
			48207

Pay Period and Salary

Pay Period	Payment Date	Pay Begin Date	Pay End Date	Pay Rate	Annual Salary
Bi-Week	24-Aug-2012	06-Aug-2012	19-Aug-2012	13.72	28,530.01

Summary

Current or YTD	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,097.40	44.87	118.41	78.49	855.63
YTD	18,648.99	448.70	2,318.56	1,601.80	14,279.93

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay			48.00	658.44	1,039.51	14,332.59
FMLA Sick				0.00	56.00	804.75
FMLA Vacation Pay				0.00	16.00	219.48
Holiday				0.00	56.00	816.94
Vacation Time			32.00	438.96	160.00	2,255.75
FMLA Family Sick				0.00	16.00	219.48

Rate Details

Pre-Tax Deductions

Description	Current	YTD
Golden Dental	2.76	27.60
COOP Opt	0.54	5.40
HAP Medical	41.57	415.70

Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.20	764.41
Medicare	15.26	263.90
MI State Tax	45.79	791.77
Detroit	13.16	227.54

After-Tax Deductions

Description	Current	YTD
Death Benefit AFT	0.40	6.80
BC Com Blue AFT	0.00	43.60
Annuity Post Tax	76.82	1,305.46
COOP Opt AFT	0.00	2.70
Basic Life AFT	1.27	21.59
HAP Medical AFT	0.00	207.85
Golden Dental AFT	0.00	13.80

Tax Withholding Information

Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8712423	S	X8253	25.00
8712423	C	X8253	830.63

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	8.67
Eye Care	2.14
Eye Care YTD	37.46
Life Insurance	2.42
Life Insurance YTD	41.14
Medical	166.29
Medical YTD	2,886.73
Must Use CTime Balance	0
Must Use Vacation Balance	8
Reserve Sick Balance	40
Sick Balance	8
Swing Holiday Balance	24
Vacation Balance	320

TP Pay Distribution

Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.				

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Employee Name **Beatrice McQueen**
 Organization Email Address **McQueenB@detroitmi.gov**

Employee Number [REDACTED]
 Business Group **City of Detroit**

Choose a Payslip **07-SEP-2012 - 4457 - Check 1**

Employee **Beatrice McQueen**
 Job Title **013191.Office Asst 3**
Ex.AA36.9003
 National Identifier [REDACTED]
 Employee Number [REDACTED]
 Latest Hire Date **17-Apr-1998**
 Original Hire Date **17-Apr-1998**
 Adjusted Service Date **07-Apr-1999**
 Assignment Number [REDACTED]
 Location **DOT 1301 E Warren Ave**
 Position **46765.013191.Office Asst 3**
Ex.280690
 Payroll **BiWeekly B**
 Employee Address [REDACTED]

Employer name **280690 HUR Employee Services DOT**
 Employer Phone Number **313-833-7026**
 Organization **280690 HUR Employee Services DOT**
 Pay Calculation Method
 Pay Basis **City Salary Basis**
 Frequency **Week**
 Shift
 Bargaining Unit **9003 Non Union**
 Collective Agreement
 Contract
 Grade **A.A.36**
 Employer Address **1301 E Warren Ave**
Detroit
MI
48207

Pay Period and Salary

Pay Period	Payment Date	Pay Begin Date	Pay End Date	Pay Rate	Annual Salary
Bi-Week	07-Sep-2012	20-Aug-2012	02-Sep-2012	13.72	28,530.01

Summary

Current or YTD	Gross	Pre-Tax	Taxes	Deductions	Net Pay
Current	1,093.56	44.87	117.99	78.22	852.48
YTD	19,742.55	493.57	2,436.55	1,680.02	15,132.41

Hours and Earnings

Description	Start Date	End Date	Current Hours	Current Amount	YTD Hours	YTD Amount
Regular Pay			79.72	1,093.56	1,119.23	15,426.15
FMLA Sick				0.00	56.00	804.75
FMLA Vacation Pay				0.00	16.00	219.48
Holiday				0.00	56.00	816.94
Vacation Time				0.00	160.00	2,255.75
FMLA Family Sick				0.00	16.00	219.48

Rate Details

Pre-Tax Deductions

Description	Current	YTD
COOP Opt	0.54	5.94
HAP Medical	41.57	457.27
Golden Dental	2.76	30.36

Taxes

Description	Current	YTD
Federal Tax	0.00	270.94
Social Security	44.05	808.46
Medicare	15.21	279.11
MI State Tax	45.62	837.39
Detroit	13.11	240.65

After-Tax Deductions

Description	Current	YTD
Annuity Post Tax	76.55	1,382.01
BC Corn Blue AFT	0.00	43.60
Golden Dental AFT	0.00	13.80
COOP Opt AFT	0.00	2.70
Basic Life AFT	1.27	22.86
Death Benefit AFT	0.40	7.20
HAP Medical AFT	0.00	207.85

Tax Withholding Information

Type	Marital Status	Exemptions	Additional Amount	Override Amount	Override Percentage
Federal		7	0.00	0.00	0
Michigan	Not Used	0	0.00	0.00	0

Net Pay Distribution

Check/Deposit Number	Account Type	Account Number	Amount
8773272	C	X8253	827.48
8773272	S	X8253	25.00

Other Information

Description	Value
CTime Balance	0
Death Benefit Plan	0.51
Death Benefit Plan YTD	9.18
Eye Care	2.14
Eye Care YTD	39.60
Life Insurance	2.42
Life Insurance YTD	43.56
Medical	166.29
Medical YTD	3,053.02
Must Use CTime Balance	0
Must Use Vacation Balance	8
Reserve Sick Balance	40
Sick Balance	16
Swing Holiday Balance	24
Vacation Balance	320

TP Pay Distribution

Check/Deposit Number	Bank Name	Account Type	Account Number	Amount
No results found.				

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Employee Statement of Earnings: 17-OCT-2012 (McQueen, Beatrice) (Regular Standard Run)

Employee Name: **McQueen, Beatrice** SSN: [REDACTED] Employee Number: [REDACTED] Assignment Number: **280690 HUR Employee Service**

Period Start: **17-SEP-2012** Period End: **30-SEP-2012** Payment Date: **05-OCT-2012** Check Number: **NACHA** Base Salary: **13,750.00** Sick Hours: **0** Vacation: **0**

Federal Filing Status: [REDACTED] Fed Allowances: **7** State Filing Status: **Not Used (MI)** State Allowances: **0**

EARNINGS				DEDUCTIONS		
Description	Hours	Amount	Year to Date	Description	Amount	Year to Date
Regular Pay	67.50	928.14	17,124.29	SIT Withheld (MI)	46.35	931.45
Sick Time	4.00	55.00	55.00	CITY Withheld (Detroit)	13.32	267.68
Holiday	0.00	0.00	926.94	Annuity Post Tax	77.73	1539.65
FMLA Vacation Pay	0.00	0.00	219.48	BC Cont Blue AFT	0.00	43.60
FMLA Family Sick	0.00	0.00	219.48	Basic Life AFT	1.27	25.40
FMLA Sick	0.00	0.00	804.75	COOP Opt	0.54	7.02
Vacation Time	8.00	110.00	2589.75	COOP Opt AFT	0.00	2.70
SUMMARIES				Death Benefit AFT		
		Current	Year to Date	Golden Dental	2.76	35.88
Gross Pay		1110.45	21994.63	Golden Dental AFT	0.00	13.80
Pre-Tax Deductions		44.87	583.31	HAP Medical	41.57	540.41
Tax Deductions		119.88	2679.81	HAP Medical AFT	0.00	207.85
Other Deductions		79.40	1841.00			
NET PAY		866.30	16090.51			

Payment Details Rate Details Previous Run Next Run

Employee Statement of Earnings: 17-OCT-2012 (McQueen, Beatrice) (Regular Standard Run)

Employee Name: McQueen, Beatrice Employee Number: [REDACTED] Assignment Number: 280690 HUR Employee Service

Period Start: 17-SEP-2012 Period End: 30-SEP-2012 Payment Date: 05-OCT-2012 Credit Amount: NACHA Gross Salary: 13,750.00 Net Salary: 0.00

Federal Filing Status: [REDACTED] Federal Allowance: 7 State Filing Status: Not Used (MI) State Allowance: 0.00

EARNINGS				DEDUCTIONS			
Description	Hours	Amount	Year To Date	Description	Amount	Year To Date	
Vacation Time	8.00	110.00	2585.75	SIT Withheld (MI)	46.35	931.45	
Overtime 1.0	0.50	6.88	6.88	CITY Withheld (Detroit)	13.32	267.68	
Overtime 1.5x	0.50	10.43	10.43	Annuity Post Tax	77.73	1539.65	
Retro Other Pay		0.00	0.78	BC Com Blue AFT	0.00	43.60	
Retro FMLA		0.00	2.88	Basic Life AFT	1.27	25.40	
Retro Regular Pay		0.00	34.87	COOP Opt	0.54	7.02	
Retro PTO		0.00	3.90	COOP Opt AFT	0.00	2.70	
SUMMARIES				Death Benefit AFT 0.40 8.00			
Gross Pay		1110.45	21994.63	Golden Dental	2.76	35.88	
Pre-Tax Deductions		44.87	583.31	Golden Dental AFT	0.00	13.80	
Tax Deductions		119.88	2879.81	HAP Medical	41.57	540.41	
Other Deductions		79.40	1841.00	HAP Medical AFT	0.00	207.85	
NET PAY		866.30	16890.51				

Payment Details Rate Details Previous Run Next Run

Employee Statement of Earnings: 17-OCT-2012 (McQueen, Beatrice) (Regular Standstill Run)

Employee Name: McQueen, Beatrice SSN: [REDACTED] Employee Number: [REDACTED] Assignment Number: [REDACTED] Organization: 200690 HUR Employee Service

Period Start: 01-OCT-2012 Period End: 14-OCT-2012 Payment Date: 19-OCT-2012 Check Number: NACHA Base Salary: 13,750.00 Sick Hours: 0 Vac Hours: 0

Federal Filing Status: [REDACTED] Fed Allowances: 0 State Filing Status: Not Used (MI) State Allowances: 0

EARNINGS				DEDUCTIONS			
Description	Hours	Amount	Year To Date	Description	Amount	Year To Date	
Regular Pay	32.00	440.00	17564.29	SIT Withheld (MI)	44.84	976.29	
Sick Time	0.00	0.00	55.00	CITY Withheld (Detroit)	12.66	280.34	
Holiday	0.00	0.00	926.94	Annuity Post Tax	77.00	1615.65	
FMLA Vacation Pay	0.00	0.00	219.48	HC Com Blue AFT	0.00	43.60	
FMLA Family Sick	8.00	110.00	329.40	Basic Life AFT	1.27	26.67	
FMLA Sick	0.00	0.00	804.75	COOP Opt	0.54	7.56	
Vacation Time	40.00	550.00	3135.75	COOP Opt AFT	0.00	2.70	
SUMMARIES				Death Benefit AFT			
Gross Pay		1100.00	23094.63	Golden Dental	2.76	38.64	
Pra-Tax Deductions		44.87	628.18	Golden Dental AFT	0.00	13.80	
Tax Deductions		246.24	2926.05	HAP Medical	41.57	681.98	
Other Deductions		78.67	1919.67	HAP Medical AFT	0.00	207.85	
NET PAY		730.22	17620.73				

Payment Details Rate Details Previous Run Next Run

Employee Statement of Earnings 17 OCT 2012 (McQueen, Beatrice) (Regular Standard Run)

Employee Name	SSN	Employee Number	Assignment Number	Organization
McQueen, Beatrice				280690 HUR Employee Service
Period Start	Period End	Payment Date	Check Number	Base Salary
15 OCT 2012	26 OCT 2012	02 NOV 2012	NACHA	13,750,000
Federal Filing Status	Fed Allowances	State Filing Status	State Allowances	
	0	Not Used (MI)	0	

EARNINGS				DEDUCTIONS			
Description	Hours	Amount	Year to Date	Description	Amount	Year to Date	
Regular Pay	76.00	1045.00	10600.29	SIT Withheld (MI)	44.84	1021.19	
Sick Time	0.00	0.00	55.00	CITY Withheld (Detroit)	12.66	293.00	
Holiday	0.00	0.00	926.94	Annuity Post Tax	77.00	1693.65	
FMLA Vacation Pay	0.00	0.00	219.48	BC Cont Blue AFT	0.00	43.60	
FMLA Family Sick	4.00	55.00	381.48	Basic Life AFT	1.27	27.94	
FMLA Sick	0.00	0.00	804.75	COOP Opt	0.54	8.10	
Vacation Time	0.00	0.00	3135.75	COOP Opt AFT	0.00	2.70	
SUMMARIES				Death Benefit AFT			
					0.40	8.80	
Gross Pay		1100.00	24194.63	Golden Dental	2.76	41.40	
Pre-Tax Deductions		44.87	673.05	Golden Dental AFT	0.00	13.80	
Tax Deductions		246.25	3172.30	HAP Medical	41.57	623.55	
Other Deductions		78.67	1998.34	HAP Medical AFT	0.00	207.85	
NET PAY		730.21	18350.94				

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Employee Statement of Earnings: 17-Oct-2012 McQueen, Beatrice (Request Standard Run)

Employee Name: McQueen, Beatrice SSN: [REDACTED] Employee Number: [REDACTED] Assignment Number: 260690 HUR Employee Service

Period Start: 29.OCT.2012 Period End: 11.NOV.2012 Payment Date: 16.NOV.2012 Check Number: 11ACHA Base Salary: 13.750000 Sick Hours: 0 Vac Hours: 0

Federal Filing Status: [REDACTED] Fed Allowance: 0 State Filing Status: Not Used (MI) State Allowances: 0

EARNINGS				DEDUCTIONS			
Description	Hours	Amount	Year to Date	Description	Amount	Year to Date	
Regular Pay	64.00	880.00	19489.29	SIT Withheld (MI)	44.84	1065.97	
Sick Time	0.00	0.00	55.00	CITY Withheld (Detroit)	12.66	305.66	
Holiday	8.00	110.00	1036.94	Annuity Post Tax	77.00	1770.65	
FMLA Vacation Pay	0.00	0.00	219.46	HC Com Blue AFT	0.00	43.60	
FMLA Family Sick	0.00	0.00	384.40	Basic Life AFT	1.27	29.21	
FMLA Sick	0.00	0.00	804.75	COOP Opt	0.54	8.64	
Vacation Time	8.00	110.00	3245.75	COOP Opt AFT	0.00	2.70	
SUMMARIES				SUMMARIES			
		Amount	Year to Date			Amount	Year to Date
Gross Pay		1100.00	25294.63	Death Benefit AFT		0.40	9.20
Pre-Tax Deductions		44.87	717.92	Golden Dental		2.76	44.16
Tax Deductions		246.24	3418.54	Golden Dental AFT		0.00	13.00
Other Deductions		78.67	2077.01	HAP Medical		41.57	665.12
NET PAY		730.22	19081.16	HAP Medical AFT		0.00	207.05

Payment Details Rate Details Previous Run Next Run

Employee Statement of Earnings - 17 OCT 2012 (McQueen, Beatrice) (Regular Standard Run)

Employee Name: McQueen, Beatrice SSN: [REDACTED] Employee Number: [REDACTED] Assignment Number: [REDACTED] Organization: 260690 HUR Employee Service

Period Start: 12 NOV 2012 Period End: 25 NOV 2012 Payment Date: 30 NOV 2012 Check Number: NACHA Base Salary: 13.750000 Sick Hours: 0 Vac Hours: 0

Federal Filing Status: [REDACTED] Fed Allowances: 0 State Filing Status: Not Used (MI) State Allowances: 0

EARNINGS				DEDUCTIONS		
Description	Hours	Amount	Year To Date	Description	Amount	Year To Date
Regular Pay	56.00	770.00	20259.29	SIT Withheld (MI)	44.84	1110.81
Sick Time	0.00	0.00	55.00	CITY Withheld (Detroit)	12.66	318.32
Holiday	24.00	330.00	1366.94	Annuity Post Tax	77.00	1847.65
FMLA Vacation Pay	0.00	0.00	219.48	BC Cons Blue AFT	0.00	43.60
FMLA Family Sick	0.00	0.00	384.48	Basic Life AFT	1.27	30.48
FMLA Sick	0.00	0.00	804.75	COOP Opt	0.54	9.18
Vacation Time	0.00	0.00	3245.75	COOP Opt AFT	0.00	2.70
SUMMARIES				Death Benefit AFT	0.40	9.60
Gross Pay		1100.00	26394.63	Golden Dental	2.76	46.92
Pre-Tax Deductions		44.87	762.79	Golden Dental AFT	0.00	13.80
Tax Deductions		246.25	3664.79	HAP Medical	41.57	706.69
Other Deductions		70.67	2155.68	HAP Medical AFT	0.00	207.85
NET PAY		730.21	19811.37			

Payment Details Rate Details Previous Run Next Run

Employee Statement of Earnings: 17-DEC-2012 (McQueen, Beanie 9) (Regular Standard Run)

Employee Name: McQueen, Beanie SSN: [REDACTED] Employee Number: [REDACTED] Assignment Number: [REDACTED] Organization: 200690 HUR Employee Service

Period Start: 26-NOV-2012 Period End: 09-DEC-2012 Payment Date: 14-DEC-2012 Check Number: NACHA Base Salary: 19,750.00 Sick Hours: 0 Vac Hours: 0

Federal Filing Status: [REDACTED] Federal Allowances: 0 State Filing Status: Not Used (MI) State Allowances: 7

EARNINGS				DEDUCTIONS		
Description	Hours	Amount	Year To Date	Description	Amount	Year To Date
Regular Pay	75.50	1038.43	21297.42	SIT Withheld (MI)	44.84	1168.40
Sick Time	4.00	55.00	110.00	CITY Withheld (Detroit)	12.66	334.58
Holiday	0.00	0.00	1366.94	Annuity Post Tax	77.00	1924.65
FMLA Vacation Pay	0.00	0.00	219.49	BC Com Blue AFT	0.00	43.60
FMLA Family Sick	0.00	0.00	384.48	Basic Life AFT	1.27	31.75
FMLA Sick	0.00	0.00	804.75	COOP Opt	0.54	9.72
Vacation Time	0.00	0.00	3745.75	COOP Opt AFT	0.00	2.70
SUMMARIES				Death Benefit AFT		
Gross Pay		1100.01	27794.64	Golden Dental	2.76	49.68
Pre-Tax Deductions		44.87	807.66	Golden Dental AFT	0.00	13.80
Tax Deductions		246.25	4019.34	HAP Medical	41.57	748.26
Other Deductions		78.67	2234.35	HAP Medical AFT	0.00	207.85
NET PAY		730.22	20733.29			

Payment Details Rate Details Previous Run Next Run

Employee Statement of Earnings: 23-SEP-2012(McQueen, Beatrice)(Regular Standard Run)

Employee Name: McQueen, Beatrice SSH Employee Number: Assignment Number: Organization: 280690 HUR Employee Service

Period Start: 03-SEP-2012 Period End: 16-SEP-2012 Payment Date: 21-SEP-2012 Check Number: NACHA Base Salary: 13.750000 Sick Hours: 0 Vac Hours: 0

Federal Filing Status: Fed Allowances: 7 State Filing Status: Not Used (MI) State Allowances: 0 Secondary Allowances: 0

EARNINGS				DEDUCTIONS		
Description	Hours	Amount	Year To Date	Description	Amount	Year To Date
Regular Pay	56.00	770.00	16196.15	SIT Withheld (MI)	47.71	805.10
Holiday	8.00	110.00	926.94	CITY Withheld (Detroit)	13.71	294.36
FMLA Vacation Pay	0.00	0.00	219.48	COOP Opt	0.54	6.48
FMLA Sick	0.00	0.00	804.75	Golden Dental	2.76	33.12
FMLA Family Sick	0.00	0.00	219.48	HAP Medical	41.57	498.84
Vacation Time	16.00	220.00	2475.75	Annuity Post Tax	79.91	1461.92
Retro PTO		3.90	3.90	BC Coin Blue AFT	0.00	43.60
SUMMARIES				Basic Life AFT	1.27	24.13
Gross Pay		1141.63	20804.18	COOP Opt AFT	0.00	2.70
Pre-Tax Deductions		44.87	538.44	Death Benefit AFT	0.40	7.60
Tax Deductions		123.38	2559.93	Golden Dental AFT	0.00	13.80
Other Deductions		81.58	1761.60	HAP Medical AFT	0.00	207.85
NET PAY		891.80	16024.21			

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Employee Statement of Earnings 12-06-2012 (McQueen, Beatrice) (Supplemental Standard Run)

Employee Name	SSN	Employee Number	Assignment Number	Organization
McQueen, Beatrice				280690 HUR Employee Service
Period Start	Period End	Payment Date	Check Number	Base Salary
26-NOV-2012	09-DEC-2012	07-DEC-2012	43686	13,750.00
Federal Filing Status	Fed Allowances	State Filing Status	State Allowances	
	0	Not Used (MI)	0	

EARNINGS				DEDUCTIONS		
Description	Hours	Amount	Year to Date	Description	Amount	Year to Date
Overtime 1.0	0.00	0.00	6.88	SIT Withheld (MI)	12.75	1123.58
Overtime 1.5x	0.00	0.00	10.43	CITY Withheld (Detroit)	3.60	321.92
Retro Other Pay		0.00	0.78	Annuity Post Tax	0.00	1847.65
Retro FMLA		0.00	2.08	BC Com Blue AFT	0.00	43.60
Retro Regular Pay		0.00	34.87	Basic Life AFT	0.00	30.48
Retro PTO		0.00	3.90	COOP Opt	0.00	9.18
Long Annual Bonus		300.00	300.00	COOP Opt AFT	0.00	2.70
SUMMARIES				Death Benefit AFT 0.00 9.60 Golden Dental 0.00 46.92 Golden Dental AFT 0.00 13.80 HAP Medical 0.00 706.69 HAP Medical AFT 0.00 207.85		
Gross Pay		300.00	26894.63			
Pre-Tax Deductions		0.00	762.79			
Tax Deductions		108.30	3773.09			
Other Deductions		0.00	2155.88			
NET PAY		191.70	20003.07			

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Employee Statement of Earnings: 17-OCT-2012(McQueen, Beatrice)(Regular Standard Run)

Employee Name	SSN	Employee Number	Assignment Number	Organization
McQueen, Beatrice				280690 HUR Employee Service
Period Start	Period End	Payment Date	Check Number	Base Salary
10-DEC-2012	23-DEC-2012	20-DEC-2012	NACHA	13,750.00
Federal Filing Status	Fed Allowances	State Filing Status	State Allowances	
		Not Used (MI)		

EARNINGS				DEDUCTIONS		
Description	Hours	Amount	Year To Date	Description	Amount	Year To Date
Regular Pay	72.00	990.00	22287.42	SIT Withheld (MI)	0.00	1168.40
Sick Time	8.00	110.00	220.00	CITY Withheld (Detroit)	12.66	347.24
Holidays	0.00	0.00	1366.94	Annuity Post Tax	77.00	2001.65
FMLA Vacation Pay	0.00	0.00	219.48	BC Com Blue AFT	0.00	43.60
FMLA Family Sick	0.00	0.00	384.48	Basic Life AFT	1.27	33.02
FMLA Sick	0.00	0.00	804.75	COOP Opt	0.54	10.26
Vacation Time	0.00	0.00	3215.75	COOP Opt AFT	0.00	2.70
SUMMARIES				Death Benefit AFT	0.40	10.40
Gross Pay		1100.00	28891.64	Golden Dental	2.76	52.44
Pre-Tax Deductions		44.87	852.63	Golden Dental AFT	0.00	13.80
Tax Deductions		72.28	4091.62	HAP Medical	41.57	789.83
Other Deductions		70.67	2313.02	HAP Medical AFT	0.00	207.85
NET PAY		904.18	21637.47			

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Employee Statement of Earnings: 17-OCT-2012 (McQueen, Beatrice) (Regular Standard Run)

Employee Name	SSN	Employee Number	Assignment Number	Organization
McQueen, Beatrice				200690 HUR Employee Service
Period Start	Period End	Payment Date	Check Number	Base Salary
24-DEC-2012	06-JAN-2013	11-JAN-2013	NACHA	13,750.00
Sick Hours	Vac Hours	Federal Filing Status	Ed Allowances	State Filing Status
0	0	7	Not Used (MI)	7

EARNINGS				DEDUCTIONS		
Description	Hours	Amount	Year To Date	Description	Amount	Year To Date
FMLA Reserve	40.00	550.00	550.00	MEDICARE Withheld	15.30	15.30
Dept Leave	8.00	110.00	110.00	SS Withheld	65.42	65.42
Holiday	32.00	440.00	440.00	CITY Withheld (Detroit)	12.66	12.66
				Annuity Post-Tax	77.00	77.00
				Basic Life AFT	1.27	1.27
				COOP Opt	0.54	0.54
				Death Benefit AFT	0.40	0.40
				Golden Dental	2.76	2.76
				HAP Medical	41.57	41.57

SUMMARIES		
	Current	Year To Date
Gross Pay	1100.00	1100.00
Pre-Tax Deductions	44.87	44.87
Tax Deductions	93.38	93.38
Other Deductions	78.67	78.67
NET PAY	883.08	883.08

Payment Details Rate Details Previous Run Next Run

FMLA
P

Employee Statement of Earnings: 17-OCT-2012(McQueen, Beatrice)(Regular Standard Run)

Employee Name	SSN	Employee Number	Assignment Number	Organization
McQueen, Beatrice				200690 HUR Employee Service
Period Start	Period End	Payment Date	Check Number	Base Salary
07-JAN-2013	20-JAN-2013	25-JAN-2013	NACHA	13.750000
Sick Hours	Vac Hours	Federal Filing Status	Fed Allowances	State Filing Status
0	0			Not Used (MI)
State Allowances				

EARNINGS				DEDUCTIONS		
Description	Hours	Amount	Year To Date	Description	Amount	Year To Date
FMLA Reserve	70.00	0.00	550.00	MEDICARE Withheld	1.84	17.14
Dept Leave	0.00	0.00	110.00	SS Withheld	7.89	73.31
Holiday	0.00	0.00	440.00	CITY Withheld (Detroit)	1.53	14.19
FMLA Sick	12.00	165.00	165.00	Annuity Post Tax	11.55	88.55
				BC Community Blue	34.56	34.56
				Basic Life AFT	1.27	2.54
				COOP Opt	0.00	0.54
				Death Benefit AFT	0.40	0.80
				Golden Dental	2.63	5.39
				HAP Medical	0.00	41.57
				Heritage Optical	0.54	0.54

SUMMARIES		
	Current	Year To Date
Gross Pay	165.00	1265.00
Pre-Tax Deductions	37.73	82.60
Tax Deductions	11.26	104.64
Other Deductions	13.22	91.09
NET PAY	102.79	985.67

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Employee Statement of Earnings: 17-OCT-2012(McQueen, Beatrice)(Regular Standard Run)

Employee Name: McQueen, Beatrice SSN: [REDACTED] Employee Number: [REDACTED] Assignment Number: [REDACTED] Organization: 280690 HUR Employee Service

Period Start: 21 JAN 2013 Period End: 03 FEB 2013 Payment Date: 08 FEB 2013 Check Number: [REDACTED] Base Salary: 13.750000 Sick Hours: 0 Vac Hours: 0

Federal Filing Status: [REDACTED] Fed Allowances: [REDACTED] State Filing Status: Not Used (MI) State Allowances: [REDACTED]

EARNINGS				DEDUCTIONS		
Description	Hours	Amount	Year To Date	Description	Amount	Year To Date
FMLA Reserve	0.00	0.00	550.00	MEDICARE Withheld	0.00	17.14
Dept Leave	0.00	0.00	110.00	SS Withheld	0.00	73.31
Holiday	0.00	0.00	440.00	CITY Withheld (Detroit)	0.00	14.19
FMLA Sick	0.00	0.00	165.00	Annuity Post Tax	0.00	88.55
				BC Community Blue	0.00	34.56
				Basic Life AET	0.00	2.54
				COOP Opt	0.00	0.54
				Death Benefit AET	0.00	0.80
				Golden Dental	0.00	5.39
				HAP Medical	0.00	41.57
				Heritage Optical	0.00	0.54

SUMMARIES		
	Current	Year To Date
Gross Pay	0.00	1265.00
Pre-Tax Deductions	0.00	82.60
Tax Deductions	0.00	104.64
Other Deductions	0.00	91.89
NET PAY	0.00	985.87

Payment Details Rate Details Previous Run Next Run

Employee Statement of Earnings: 17-OCT-2012(McQueen, Beatrice)(Regular Standard Run)

Employee Name: McQueen, Beatrice SSN: [REDACTED] Employee Number: [REDACTED] Assignment Number: [REDACTED] Organization: 280690 HUR Employee Service

Period Start: 04-FEB-2013 Period End: 17-FEB-2013 Payment Date: 22-FEB-2013 Check Number: [REDACTED] Base Salary: 13750000 Sick Hours: 0 Vac Hours: 0

Federal Filing Status: [REDACTED] Fed Allowances: [REDACTED] State Filing Status: Not Used (MI) State Allowances: 7

EARNINGS				DEDUCTIONS		
Description	Hours	Amount	Year To Date	Description	Amount	Year To Date
FMLA Reserve	0.00	0.00	550.00	MEDICARE Withheld	0.00	17.14
Dept Leave	0.00	0.00	110.00	SS Withheld	0.00	73.31
Holiday	0.00	0.00	440.00	CITY Withheld (Detroit)	0.00	14.19
FMLA Sick	0.00	0.00	165.00	Annuity Post Tax	0.00	80.55
				BC Community Blue	0.00	34.56
				Basic Life AFT	0.00	2.54
				COOP Opt	0.00	0.54
				Death Benefit AFT	0.00	0.80
				Golden Dental	0.00	5.39
				HAP Medical	0.00	41.57
				Heritage Optical	0.00	0.54

SUMMARIES		
	Current	Year To Date
Gross Pay	0.00	1265.00
Pre-Tax Deductions	0.00	82.60
Tax Deductions	0.00	104.64
Other Deductions	0.00	91.89
NET PAY	0.00	985.87

Payment Details Rate Details Previous Run Next Run

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